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SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)

1.

2. FLOW CHART OR PROCEDURE NO. | 3. SHEET NO. 1 | 4. NO. OF SHEETS 2

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE
Project Headquarters, Washington, D. C.

9. PRIME CONTRACT OR P. O. NO.
EG-400, Task IX

10. NAME OF PRIME CONTRACTOR—CITY—STATE
Eastman Kodak Co., Rochester, New York

11. SUPPLEMENTS AND CHANGE ORDERS

12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE
Eastman Kodak Co., Rochester, New York

13. ORDER NO. ON SUPPLIER
EG-400, Task IX

14. SHIPPED TO—MARK FOR
Army Map Service
~~Fort Sumner Bldg.~~ Erskine Hall Bldg
6500 Brooks Lane
Washington, D. C.
Att.: [redacted] STATINTL
(Consignee Office when different)

15. PROC. DIR. OR REQUISITION NO.

16. SHIPMENT ORDER NO.

17. SHIPMENT NUMBER ON CONTRACT — A. PARTIAL | B. FINAL

18. GROSS WEIGHT | 19. NET WEIGHT

20. DATE SHIPPED: 3/26/63 | 21. SEAL NUMBERS | 22. BIL OR REGISTRATION NO. | 23. CAR NO.

24. ROUTING
Atlantic Coast Freight Line

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
	10-20-40X Enlarger Serial No. 115 packed in five (5) cases as listed below.					
	Case No. 1 of 5 Control Unit and Lens Cabinet.					
	Case No. 2 of 5 Transport Unit.					
	Case No. 3 of 5 Compressor.					
	Case No. 4 of 5 Frame.					
	Case No. 5 of 5 Miscellaneous parts as listed below.					
	Part No. — Description — Qty/Set					
	AL-1160-70 Window - Film Plane 1					
	JP-1070-283 Ring - Sealing 1					
	AL-1160-248 Ring - Lens Sealing 1					
	(Contd)					

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.
DATE: INCHECKER:

33. INVOICE ROUTING

34. CLASS—CODE | 35. ACCOUNT NO.—STORES ACCOUNT | 36. DEBIT VOUCHER OR L. P. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

(Typed name of Inspector)

B. I CERTIFY THAT I HAVE RECEIVED AND ACCEPTED THE ARTICLES SHOWN HEREIN. STATINTL
(For use on Subsistence Rec.)

4 April 63 [redacted]
DATE

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MATERIEL INSPECTION AND RECEIVING REPORT (CONTINUATION SHEET)	9. PRIME CONTRACT OR P. O. NUMBER: EC-400, Task IX	15. PROC. DIR. OR REQUISITION NO.	3. SHEET NO. 2	4. NO. OF SHEETS 2
	16. SHIPMENT ORDER NO.	17. SHIPMENT NO. ON CONTRACT: a. PARTIAL / b. FINAL		

CONTRACT ITEM NUMBER 25.	REQUISITION LINE ITEM 25a.	STOCK AND/OR PART NO. AND DESCRIPTION OF ARTICLES (Indicate No. of Shp. Containers - Type of Shp. Container - Shp. Container No.) 26.	UNIT OF MEAS. 27.	QUANTITY SHIPPED 28.	QUANTITY RECEIVED 29.	UNIT COST 30.	TOTAL COST 31.

Part No.	Description	Qty/Set					
AL-1160-171	Gear - Millimeter	1					
AL-1160-180	Rack - Millimeter	1					
AL-1160-115	Belt - Timing	2					
AL-1160-109	Spring- Outboard detent	2					
JP-1070-200	Lens - Collector	1					
JP-1070-201	Lens - Condenser	1					
JP-1070-202	Glass - Heat Absorbing	1					
JP-1070-203	Mirror - 1st Surface	1					
JP-1070-631	Adapter - Filter	1					
AL-1160-210	Cable - Counterbalance	1					
AL-1160-216	Lamp - Projection	3					
AL-1160-296	Glass - Viewer	1					
AL-1160-356	Syringe Assembly	1					
AL-1160-386	Seal - Insert	2					
AL-1660-391	Lamp - Fluorescent	2					
AL-1160-704	Starter - Lamp	2					
AL-1160-706	Potentiometer	1					
AL-1160-708	Rectifier	2					
AL-1160-709	Capacitor	1					
AL-1160-712	Rectifier	1					
AL-1160-713	Tube	4					
AL-1160-719	Capacitor	1					
AL-1160-722	Rectifier	1					
AL-1160-723	Relay	1					
AL-1160-724	Capacitor	1					
AL-1160-726	Switch	1					
AL-1160-727	Relay	1					
AL-1160-56	Mason Jar	2					
AL-1160-729	Capacitor	1					
AL-1160-731	Lamp	2					
AL-1160-732	Potentiometer	1					
AL-1160-734	Rectifier	1					
AL-1160-785	Capacitor	1					
AL-1160-789	Fuse	5					
AL-1160-471	Stencils	1	box				

PLEASE SIGN AND RETURN SIX (6) COPIES.

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